From: Handler, Neil

To: McDonald, Marie; Turin, David
Cc: Nguyen, Nam; Castricone, Diane
Subject: RE: MA0024368 - Mass Maritime
Date: Tuesday, August 18, 2020 12:32:58 PM

Hi Marie,

Here is a summary of the follow up for this facility found in the <u>2020 DMR non-receipt spread sheet</u>, hopefully the facility will be submitting all of its missing DMRs this week as Mr. Freitas indicated in his email to me yesterday.

Thanks, Neil

Massachusetts Maritime:

On 4/9/20 Nam send an email to facility for missing DMRs. 4/15- NH sent follow up email to Dan Freitas and left a voice mail with Paul Okeefe, VP of Operations. Mr. Freitas responded to NH's email and explained that he had be quarantined due to COVID-19 and would submit missing DMRs shortly. 5/12 - NH sent another reminder email to Dan Freitas about missing DMRs. Dan Freitas responded saying he was still dealing with health issues related to COVID-19. 8/6- NH contacted Alan Metcalfe (VP of Operations 508-830-5052) to let him know about missing DMRs, he said he would get back to EPA. 8-17- Dan Freitas emailed NH to say that he is finally back to work and plans to submit missing DMRs this week.

From: McDonald, Marie <mcdonald.marie@epa.gov>

Sent: Monday, August 17, 2020 3:21 PM **To:** Turin, David < Turin. David@epa.gov>

Cc: Nguyen, Nam < Nguyen.Nam@epa.gov>; Castricone, Diane < castricone.diane@epa.gov>;

Handler, Neil < Handler. Neil @epa.gov> **Subject:** MA0024368 - Mass Maritime

Hi

Mass Maritime is on the SNC list for missing DMR's from 3/1/2020. Has anyone contacted them or know what is going on. Thanks.

Marie J. McDonald Environmental Protection Specialist U.S. EPA (OES04-3) 5 Post Office Square - Suite 100 Boston, MA 02109

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